AEE/SSD/SBA/000044/19-20 dt. 31/7/19

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final bill (For Other Works) Date.....20.....

Division- Dasarahalli Division

Bill Received No.....97.....Dated 31/07/19 Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work : Improvements to road and Asphalting to Kala main road and other development works in Surrounding area of K.G. Halli in ward No-12 Shettyhalli Sub Division.

Contractor and Full Address: M/s. KRIDL

Reference to Agreement No:

Work Order No: EE/DD/WO/342/2019-20. dtd. 20.06.2019.

Job code No: 012-19-000040

Certified that the measurements were taken by me on 30/07/2019 and recorded in pages 347372 to 347374.

Of measurement Book No. 3474/2018-19 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 30/7/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸನಪುರ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ದೇವೇಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

1st and Final Bill = 19627220 = ∞

IT →	392545 = ∞	
LWC →	196272 = ∞	
FSD →	981362 = ∞	(-) 2139169 = ∞
LR →	198877 = ∞	
CSF →	19627 = ∞	
CGS →	175243 = ∞	
SGS →	175243 = ∞	

Net Amount → 17488061 = ∞

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

(For use in the Office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited and admitted for Rs. 19627220 = ∞

Passed by Cheque for Rs. 17488061 = ∞

One Crore Seventy Four Lakhs Eighty Eight thousand Sixty one only

by adjustment Rs. 2139169 = ∞

Accounts Superintendent

Executive Engineer

B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment

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Name of Work:Improvements to road and Asphalting to Kala main road and other development works in Surrounding area of K.G. Halli in ward No-12 Shettyhalli Sub Division.

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	1200.00	111.30	133560.00	–	–	1198.35	111.30	133376.36	1198.35	133376.36
2	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications 10km lead= 57+2.0x1.28x10 =82.60	Cum	499.50	220.40	110089.80	–	–	491.50	220.40	108326.32	491.50	108326.32
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering	Cum	172.85	5421.90	937175.00 937172.70			172.73	5421.90	936524.78 936527.50	172.73	936524.78 936527.50

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm	13.50	5241.00	70753.50			13.50	5241.00	70753.50	13.50	70753.50
5	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications MORTH Specificatio MORTH Specification No.301Loading and unloading with	Cum	2088.68	69.06	144244.41			2080.98	69.06	143712.31	2080.98	143712.31
6	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications (I No-19.64,P No-147)	Sqm	2142.33	6.36	13625.22			2120.35	6.36	13485.43	2120.35	13485.43

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications Clause 401 of MORTH V Revision.(I No-20.5,P No-153)	Cum	942.59	1994.92	1880390.65			942.59	1994.92	1880384.66	942.59	1880384.66
8	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications(P.No-155,I No-20.18)	cum	1154.61	2001.28	2310697.90			1153.14	2001.28	2307753.02	1153.14	2307753.02

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications Clause 502 of MORTH V revision(P.No	Sqm	5131.60	29.68	152305.89			5125.06	29.68	152111.78	5125.06	152111.78
10	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per	Sqm	16562.05	12.72	210669.28			16526.11	12.72	210212.06	16526.11	210212.06
11	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 505 of MORTH V revisionusing 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen (P.No-160 I.No-21.17.6)	Cum	651.96	6858.20	4471289.22			651.60	6858.20	4468787.69	651.60	4468787.69

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
12	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 507 of MORTH V revision using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 5.4% VG-30 Bitumen(P.No-162,I No-21.22.6)	Cum	662.48	7911.84	5241451.59			662.34	7911.84	5240361.34	662.34	5240361.34
13	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803(P.No-182,I No-24.15)	Sqm	621.30	454.74	282529.96			619.12	454.74	281538.63	619.12	281538.63

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregl, laying and fixing of 125 micron thick polythene film, wedges, steel plates including leed with floaters in a continuous operation including provnt primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications - do- with OPC at 360 kg/cum and coarse aggregate 0.69cum, fin aggregate 0.46cum (LNo-22.6.1 P.No-	Cum	172.85	5210.96	900711.83			172.73	5210.96	900091.73	172.73	900091.73
	Total				**16859491.94**					**16847422.30**		**16847422.30**
	GST 12%				**2023139.03**					**2021690.68**		**2021690.68**
	KRIDL Charges 4.5%				**758677.14**					**758134.00**		**758134.00**
	Grand Total				**19641308.11**					**19627246.98**		**19627246.98**

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-12
BBMP Bangalore

Asst. Executive Engineer,
Shettyhalli Sub division
BBMP Bangalore

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